

Exhibit A

Hearing Date: Monday, February 28, 2005

In re: W.R. GRACE & CO., et al
CANNIBUS 5 - EXHIBIT A - CONTINUED - EXPUNGE

Creditor Name / Address	Case Number	Claim Number	Total Dollars*	Claim Class**	Relief Requested	Order Status
1 ARCHER, JR, DAVID L 129 WOOD CIR IOWA PARK, TX 76367-1127	01-01140	802	\$1,541,849.50	(U)	NO LIABILITY EXPENSE	CONTINUED TO 3/21/2005 12:00PM
2 ARCHER, MICHELLE B 128 WOOD CIR IOWA PARK, TX 76367-1127	01-01140	804	\$1,910,100.00	(U)	NO LIABILITY EXPENSE	CONTINUED TO 3/21/2005 12:00PM
3 DILLINGHAM-MANSON JOINT VENTURE MANSON CONSTRUCTION ATTN PRESIDENT 5209 E MARGINAL WAY S SEATTLE, WA 98124	01-01140	14050	UNKNOWN	(U)	NO LIABILITY EXPENSE	CONTINUED TO 3/21/2005 12:00PM
4 DILLINGHAM-MANSON JOINT VENTURE MANSON CONSTRUCTION ATTN PRESIDENT ATTN PRESIDENT 5209 E MARGINAL WAY S SEATTLE, WA 98124	01-01139	14051	UNKNOWN	(U)	NO LIABILITY EXPENSE	CONTINUED TO 3/21/2005 12:00PM
5 DILLINGHAM-MANSON JOINT VENTURE MANSON CONSTRUCTION ATTN PRESIDENT ATTN PRESIDENT 5209 E MARGINAL WAY S SEATTLE, WA 98124	01-01140	14050	UNKNOWN	(U)	UNLIQUIDATED EXPENSE	CONTINUED TO 3/21/2005 12:00PM
6 DILLINGHAM-MANSON JOINT VENTURE MANSON CONSTRUCTION ATTN PRESIDENT ATTN PRESIDENT 5209 E MARGINAL WAY S SEATTLE, WA 98124	01-01139	14051	UNKNOWN	(U)	UNLIQUIDATED EXPENSE	CONTINUED TO 3/21/2005 12:00PM
7 PEARSON SR, PETER P PO BOX 26301 TUCSON, AZ 85726	01-01139	2281	\$741,600.00	(U)	NO LIABILITY EXPENSE	CONTINUED TO 3/21/2005 12:00PM

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

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**(A) - Administrative
(P) - Priority
(U) - Unsecured

2/24/2005 8:22:47 AM